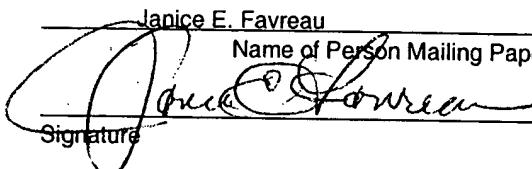


I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to:  
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 Janice E. Favreau  
 Name of Person Mailing Paper or Fee  
 10/22/01  
 Signature Date of Signature

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the Application of	)	
Jacques Bourdel	)	
on A METHOD AND A MACHINE FOR	)	Group Art Unit: 1764
EXTRACTING, BY EVAPORATION,	)	
SOLID RESIDUE CONTAINED IN A	)	
FLUID MATTER	)	
Serial No.: 09/890,016	)	
Filed On: July 25, 2001	)	(Our Docket No. 6687-03WOUS)
Assistant Commissioner of Patents <b>BOX PCT</b> Washington, D.C. 20231		

REQUEST FOR REFUND

Dear Sir:

Pursuant to 37 C.F.R § 1.26 Applicant requests a refund of \$270 which was charged to Applicant's representatives' Deposit Account on October 9, 2001. A copy of the charge against this application Serial No. 09/890,016 is indicated in the Deposit Account Statement enclosed.

Application Serial No. 09/890,016 was filed as a nationalization of a PCT application. At the time of filing a Preliminary Amendment eliminated all multiple dependent claims in the application.

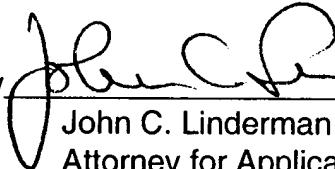
Accordingly, Applicant should not have been charged for any multiple dependent claims as indicated in the enclosed Statement.

Favorable consideration is respectfully requested.

Respectfully submitted,

Oct. 20, 2001  
Date

By

  
John C. Linderman  
Attorney for Applicant  
Registration No. 24,420

McCormick, Paulding & Huber  
CityPlace II, 185 Asylum Street  
Hartford, Connecticut 06103-4102  
(860) 549-5290

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**Deposit Account Statement**

**Requested Statement Month:** October 2001  
**Deposit Account Number:** 130235  
**Name:** MCCORMICK PAULDING & HUBER  
**Attention:** JOHN C LINDERMAN  
**Address:** CITYPLACE II, 185 ASYLUM ST.  
**City:** HARTFORD  
**State:** CT  
**Zip:** 06103-4102

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/02	219	474044		566	\$15.00	\$5,279.26
10/04	2	09547527		148	\$110.00	\$5,169.26
10/04	23	1911122		704	-\$300.00	\$5,469.26
10/04	165	09297393	5616-09WOUS	117	\$30.00	\$5,439.26
10/05	294	09890051	6687-02WOUS	966	\$18.00	\$5,421.26
10/09	23	09890016	6687-03WOUS	968	\$270.00	\$5,151.26
10/11	114	09972476	2821215	102	\$34.00	\$5,117.26
10/11	440	5281464		184	-\$975.00	\$6,092.26
10/15	170	09958389	6485-20WOUA	581	\$40.00	\$6,052.26
10/16	22	09948427	6710-01	203	\$9.00	\$6,043.26
10/16	166	09958449	6485-21WOUS	960	\$40.00	\$6,003.26
10/17	139	09087823	P3000	131	\$70.00	\$5,933.26
10/17	354	09889474		704	-\$65.00	\$5,998.26
10/18	45	09950252		704	-\$40.00	\$6,038.26
10/19	56	481600		566	\$15.00	\$6,023.26

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$5,294.26	\$651.00	\$1,380.00	\$6,023.26

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